CONTRACT



And:

Greer Margolis Mitchell 1010 Wisconsin Ave Ste 800 Washington, DC 20007

	Contract / Re	vision	1	Alt Order #	
	168784	/ 1	- 1	08411482	
Product	***************************************				
CLINTON 4 PRES :60S					
Contract Dates	Estimate #				
10/11/16 - 10/17/16	5560				
Advertiser			Orig	ginal Date	Revision
POL/Hillary Clinton/D/PR	ES-A		10	0/07/16	/ 10/19/16
	Billing Cycle	Billing	Cale	ndar	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Property	Accour	nt Ex	ecutive	Sales Office
	WHIO-TV	Philade	elphi	a CoxReps	CoxReps Philad
	Special Hand	ling			
	Demographic				
	Households				
	Agy Code	Adverti	ser (Code	Product 1/2
	TV12856				
	Agency Ref		1	Advertiser	Ref
1	6219		7	7979	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate PCodeRtn	Type Spots	Amount
1 WHIO 10/11/16 10/11/16 Tue Prime Hour	r 2 9:00 PM-10:00 PN pots/Week Rate 1 \$6,000.00	1:00	P-05	NM 1	\$6,000.00
	me Otl7:30 PM-8:30 PM oots/Week <u>Rate</u> 1 \$4,000.00	1:00	P-05	NM 1	\$4,000.00
3 WHIO 10/11/16 10/17/16 NewsCenter 7 6 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sr</u> Week: 10/11/16 10/17/16 MTWTF	6:00 PM-6:30 PM 0:0ts/Week Rate 1 \$3,000.00	1:00	P-05	NM 1	\$3,000.00
4 WHIO 10/11/16 10/17/16 M-F 7p-730p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sp</u> Week: 10/11/16 10/17/16 MTWTF	7:00 PM-7:30 PM pots/Week Rate 1 \$2,400.00	1:00	P-05	NM 1	\$2,400.00
5 WHIO 10/11/16 10/17/16 M-F 730p-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sp</u> Week: 10/11/16 10/17/16 MTWTF	7:30 PM-8:00 PM <u>pots/Week</u> <u>Rate</u> 1 \$2,400.00	1:00	P-05	NM 1	\$2,400.00
	© noor12:00 PM-12:30 F cots/Week Rate 1 \$2,000.00	1:00	P-05	NM 1	\$2,000.00
7 WHIO 10/15/16 10/15/16 Sat Prime Hour : <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Sp</u> Week: 10/10/16 10/16/161-	3 10:00 PM-11:00 P oots/Week <u>Rate</u> 1 \$2,000.00	1:00	P-05	NM 1	\$2,000.00
8 WHIO 10/15/16 10/15/16 SEC Game Start Date End Date Weekdays Sp Week: 10/10/16 10/16/161-	3:30 PM-7:00 PM oots/Week Rate 1 \$2,000.00	1:00	P-05	NM 1	\$2,000.00
9 WHIO 10/11/16 10/17/16 The Price is Right Start Date End Date Weekdays Sp. Week: 10/11/16 10/17/16 MTWTF	ht 11:00 AM-12:00 F oots/Week Rate 1 \$1,800.00	1:00	P-05	NM 1	\$1,800.00
- TO THE RESERVE THE TRANSPORT OF THE PROPERTY	n 6a 6:00 AM-7:00 AM hots/Week Rate 1 \$1,600.00	1:00	P-05	NM 1	\$1,600.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision	Alt Order #	
	168784 / 1	08411482	
Contract Dates	Product	Estimate #	亏

CLINTON 4 PRES :60S 5560

| <u>Advertiser</u> | <u>Original Date / Revision</u> | POL/Hillary Clinton/D/PRI | 10/07/16 / 10/19/16

10/11/16 - 10/17/16

*Line Ch Start Da	ate End Dat	e Description	Start Time		Days	Length	Spots/ Week F	Rate PCodeRtr	. Type	Snots	Amount
The second section is the second section of the second section is the second section of the second section section is a second section		Weekdays	Spots/Week	Rate				tato i occorta	. , , pc	Орого	7 HITOGITE
11 WHIO 10/16/16 Start Date E	10/16/16 End Date	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU	TO SEE STATE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN	AM-10:30 AN Rate \$1,600.00		1:00		P-05	NM	1	\$1,600.00
	End Date	CBS This Mo Weekdays MTWTF	orning 7:00 / Spots/Week 1	AM-9:00 AM <u>Rate</u> \$1,400.00	100	1:00		P-05	NM	1	\$1,400.00
	End Date	CBS This Mo Weekdays 1-	orning Sa 10:00 Spots/Week 1	AM-12:00 F <u>Rate</u> \$1,200.00		1:00		P-05	NM	1	\$1,200.00
	nd Date	Stephen Coll Weekdays MTWTF	bert 11:35 Spots/Week 1	PM-12:35 X <u>Rate</u> \$1,100.00		1:00		P-05	NM	1	\$1,100.00
	nd Date	M-F 4p-5p <u>Weekdays</u> MTWTF	4:00 F Spots/Week 1	PM-5:00 PM Rate \$1,000.00		1:00		P-05	NM	1	\$1,000.00
	nd Date \	Daybreak Ed <u>Weekdays</u> 4TWTF	ition 5a 5:00 A Spots/Week 1	AM-5:30 AM <u>Rate</u> \$900.00		1:00		P-05	NM	1	\$900.00
17 WHIO 10/11/16 <u>Start Date</u> <u>E</u> Week: 10/11/16	nd Date V	Late Late Sh <u>Weekdays</u> 4TWTF	ow: Cord 12:35 Spots/Week 1	XM-1:35 XI\ Rate \$800.00		1:00		P-05	NM	1	\$800.00
	nd Date V	Sa 7p-730p <u>Veekdays</u> 1-	7:00 F Spots/Week	PM-7:30 PM Rate \$800.00		1:00		P-05	NM	0	\$0.00
Spot Ch Date F 1 WHIO 10/10/ Credited	Range /16-10/16/16	Description Sa 7p-730p		Start/End Ti 7:00 PM-7:3		<u>ekdays</u> Sa	<u>Length</u> 1:00	<u>Rate</u> \$800.00	Type NM		
	nd Date V	Sa 730p-8p <u>Veekdays</u> 1-	7:30 P Spots/Week 1	M-8:00 PM <u>Rate</u> \$800.00		1:00		P-05	NM	1	\$800.00
	nd Date V	Su 1135p-123 <u>Veekdays</u> 1	35a 11:35 Spots/Week 1	PM-12:35 X <u>Rate</u> \$800.00		1:00		P-05	NM	1	\$800.00
	nd Date V	M-F 10a-11a <u>Veekdays</u> TWTF	10:00 s Spots/Week 1	AM-11:00 A <u>Rate</u> \$700.00		1:00		P-05	NM	1	\$700.00
22 WHIO 10/11/16 <u>Start Date</u> Week: 10/11/16 10	nd Date V	M-F 9a-10a <u>Veekdays</u> TWTF	9:00 A Spots/Week 1	M-10:00 AN <u>Rate</u> \$600.00		1:00		P-05	NM	1	\$600.00
	nd Date V		7 Sa 6a 6:00 A <u>Spots/Week</u> 1	M-7:00 AM <u>Rate</u> \$400.00		1:00		P-05	NM	1	\$400.00
	nd Date V		5a 12:35) Spots/Week 1	XM-1:35 XN <u>Rate</u> \$400.00		1:00		P-05	NM	1	\$400.00
25 WHIO 10/11/16	10/17/16	Daybreak Edi	tion 430a			1:00		P-05	NM	1	\$300.00

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Contract / Revision Alt Order # 168784 / 1 08411482 Contract Dates Estimate # Product 10/11/16 - 10/17/16 CLINTON 4 PRES :60S | 5560 Original Date / Revision Advertiser

					POL/	Hillary Clin	ton/D/PF	RI		10/07/16	1	10/19/16
*Line Ch Start D		Description			Days	Length	Spots/ Week	Rate	PCodeRtn	Type S _f	oots	Amount
Week: 10/11/16	10/17/16 M	TWTF	1	\$300.00		Totals		0.00	***		24	\$39,200.00
Time Period	# of Spo	ts Gross	Amount	Agency Comm	1.	Net Amo	unt					***
09/26/16 -10/17/16			9,200.00	(\$5,880.00		\$33,320	.00					
Totals	2	24 \$39	,200.00	(\$5,880.00)	\$33,320	.00					
Signature:					Date:							

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EADLINE# 8411482 TRF# 168784 ORDER WORK OD# 0: UNAPPROVED REV #1 \$\$\$	TEL# 610-293-4100 R WORKSHEET	FAX# 610-225-1191 HARRIS REPORT FROM REP **CHANGES** *	191 NOV4/16 17.41 *** WHIO-TV ***
ADV. NAME POLI/H CLINTON/D/PRE/US	E/US	REP.# OFF.#	SALESMAN #
AGY. NAME GREER, MARGOLIS, MITCHELL	MITCHELL	BUYER NAME DAVID OUTEN	
3050 K ST NW,		SALES PRSN PH- NICK WELTE	
WASHINGTON, DC 20007	200		
ORDER # CONTRACT # 8411482	2	CLASS: NATL. LOCAL	REGIONAL
PRDCT CLINTON 4 PRES : 60S EST#5560 COMMENTS: (LIN		CE)	
FLIGHT DATES OCT11/16 OCT17/16 WK-1	1		
CITY TAX STATE TAX CO-OP BIL	CO-OP BILLING NEEDED	DATE	DATE_NOV4/16 17.41
REP: TO DEANNA FR JARED OK'D CREDITS DOLALRS MOVED TO CURRENT HL RVSD TOTAL\$39,200 PLS CNF THANKS			
STA:			
CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ***	SCHEDULE ****		
ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS 3050 K ST NW WASHINGTON, DC 20007			
HILLARY CLINTON FOR PRESIDENT			
LINE#:REP .CD: TIME PRETCH . CD: TERM			

TOT:		0
DAYS		
WEEK :		SAT
SPTS:		0
END		10/15
START :	09	10/15
	= 5560	ਜੋ
RATE	AGENCY EST#	\$800.00
SEC :	Ø	
: LGTH	CODE = E =	09
TIME PERIOD	ADVERTISER CO PRODUCT CODE	700P-730P
: CD:	AGENCY	s 70
: LINE#:REP	AA	18

PROGRAM: WHEEL OF FORTUNE
RA35+: 4.0
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT15

REP: TEL# 610-293-4100	ORDER WORKSHEET	
	TRF# 168784	\$\$\$
	TRF#	REV #1
	# 8411482): UNAPPROVED REV #1 \$\$\$
,	HEADLINE#	0
ţ	スピア	\$\$\$ WOD#

NOV4/16 17.41 *** WHIO-TV *** FAX# 610-225-1191 HARRIS REPORT FROM REP **CHANGES** *

:LINE#:REP ::LINE#:	: CD:	TIME	:CD: TIME PERIOD		: LGTH : SEC	: :	RATE		START		END	:SPTS: WEEK : /WK: INVT	WEEK		DAYS	TOTL:
STATION MAKEGOOD OFFERS: M1 OK'D BUY#18	EGOOD	OD OFFER BUY#18	MHS	MISSED:SAT/700P-730P OFFER: NONE CMT:SPOT DID NOT RUN CMT:ACTIVE CONTRACT	OOP-7	730P NOT RU NTRACT	DUE	OCT15	OCT15 60S \$800.00 (OC'TO SPORTS OVERRUN PLEASE CREDIT AND MOVE \$ TO	IA N	EASE	60S \$ CREDIT	\$800.00	OVE \$	(OCT19/16)	(9)
OCT/16	39200.00	0										00	NTRACT	CONTRACT TOTAL TOTAL SPOTS		39200.00

WBDT CABL 0% WRGT 12% WKEF 14% WDTN 17% WHIO 548 MARKET TOTALS \$74,074

N-PROGRAM NAME M-MAKEGOOD W 0/0 L-LENGTH DE-DELETE E-EFF DATES C-CANCELLED B-BUY TYPE P-CLASS, PLAN, SECT MOD CODE A-ADD SVC- NSI DEMOS- RA35+*

Z-COMMENTS *-MULTIPLE

Y-DAYS

X-LATE

T-TIME

S-SPOTS PER WEEK

Q-PAID PGM R-RATE